GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of June 2015 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 454 **Dated: 09-07-2015**

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.21,202/-(Rupees twenty one thousand two hundred and two only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of June 2015.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.066.2015	2000.00	Secy. to Govt., (AD)
2	9849905642	24.06.2015	136.12	Asst Secy(VS)
3	9849905689	24.06.2015	358.75	Dy Secy. (KS)
4	9849905690	24.06.2015	472.23	S.O. (Ser-I)
5	9849905691	24.06.2015	320.00	Jt Secy. (I)
6	9849905637	24.06.2015	349.01	Dy Secy. (TV)
7	9949093650	24.06.2015	625.00	Asst. Secy. (AM)
8	9949093654	24.06.2015	219.88	Joint Secy(T)
9	9949093656	24.06.2015	321.26	Deputy Secy. (JJR)
10	9949093658	24.06.2015	551.63	Asst (KJ)
11	9849901277	24.06.2015	406.27	Asst. Secy. (DRD)
12	9849901279	24.06.2015	242.94	A.D-II
13	9949093651	24.06.2015	1077.34	Dy. Secy. (SK)
14	9949093653	24.06.2015	117.08	Asst. Secy. (BS)
15	9949093659	24.06.2015	259.7	Asst. Secy. (MKR)
16	8978901752	24.06.2015	513.89	TE - 2 (KBR)
17	8978901753	24.06.2015	145.23	ATE - 2 (MTT)
18	8978901754	24.06.2015	138.26	TE - 1 (MPR)
19	8008554795	24.06.2015	0.00	Spl. Secy. (NPK)
20	9701379927	24.06.2015	364.92	S.O. (OP- Claims)
21	9701379930	24.06.2015	522.01	S.O. (P&B)
22	9701379865	24.06.2015	283.63	S.O.(Pr-III)
23	9701379903	24.06.2015	625.00	S.O. (OP)
24	9701379856	24.06.2015	625.00	S.O. (RTI)
25	9701379896	24.06.2015	288.41	S.O. (REFORMS)
26	9701379925	24.06.2015	191.99	S.O. (Vig-I)
27	9701379932	24.06.2015	478.52	P.S. (KHP)
28	9701379850	24.06.2015	200.76	S.O. (EA/IS)
29	9701379904	24.06.2015	167.92	S.O. (MI-R)

	30	9701379853	24.06.2015	411.62	S.O. (PAC)
	31	9701379931	24.06.2015	309.06	PS (SK)
					Contd……..2
			::2::		
	32	9701379926	24.06.2015	429.60	S.O.(MIG)
	33	9701379860	24.06.2015	310.24	S.O.Vig-III)
	34	9701379872	24.06.2015	343.87	S.O. (ARB)
	35	9701379837	24.06.2015	369.42	Asst Secy (OP)
	36	9701379924	24.06.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.06.2015	468.52	S.O. (LA)
	38	9701379864	24.06.2015	284.78	S.O. (SER.-II)
	39	9701379861	24.06.2015	497.81	S.O (MI-A)
	40	9701379867	24.06.2015	220.87	S.O. (Pr-I)
	41	9701379874	24.06.2015	540.66	S.O (CADA)
	42	9701379875	24.06.2015	534.76	S.O (SER III)
	43	9701379836	24.06.2015	338.98	A.D-I
	44	9701379894	24.06.2015	420.10	S.O (Vig-II)
	45	9701379871	24.06.2015	569.05	S.O (GRC)
	46	9701379849	24.06.2015	274.28	S.O (SER.IV)
	47	9701379868	24.06.2015	281.35	S.O (GEN.II)
	48	9701379895	24.06.2015	298.56	S.O (Gen-I)
	49	9701379862	24.06.2015	625.00	S.O (P-II)
	50	9701379845	24.06.2015	416.31	P.S. (MP)
	51	9701379852	24.06.2015	368.90	S.O. (ERD)
	52	9701379870	24.06.2015	260.08	S.O. (RR)
			Total Rs.	**21201.61**	**(or Rounded to Rs.21202/-**
	(Rupees twenty one thousand two hundred and two Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				

			// FORWARDED :: BY ORDER //		
					SECTION OFFICER